

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15097-AMC

SCOTT G BACHMAN
1049 Willopenn Drive
Southampton PA 18966

Petition Filed Date: 08/13/2019
341 Hearing Date: 10/25/2019
Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$265.00		02/21/2020	\$265.00		03/23/2020	\$265.00	
04/20/2020	\$265.00		05/20/2020	\$265.00		06/22/2020	\$265.00	
07/20/2020	\$265.00		08/20/2020	\$265.00		09/21/2020	\$265.00	
10/20/2020	\$265.00		11/20/2020	\$265.00		12/21/2020	\$265.00	
01/21/2021	\$265.00		02/23/2021	\$265.00		03/22/2021	\$265.00	
04/20/2021	\$265.00		05/21/2021	\$265.00				
Total Receipts for the Period: \$4,505.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,541.84	\$0.00	\$4,541.84
2	CCAP AUTO LEASE LTD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$9,341.31	\$0.00	\$9,341.31
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$2,184.26	\$0.00	\$2,184.26
5	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$3,707.82	\$476.79	\$3,231.03
6	FREEDOM MORTGAGE CORPORATION »» 05P	Secured Creditors	\$4,428.70	\$569.50	\$3,859.20
7	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$2,768.28	\$0.00	\$2,768.28
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$10,950.21	\$0.00	\$10,950.21
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$6,620.63	\$0.00	\$6,620.63
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,300.00	Current Monthly Payment:	\$265.00
Paid to Claims:	\$4,846.29	Arrearages:	\$265.00
Paid to Trustee:	\$453.71	Total Plan Base:	\$15,900.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.